

Attachment HH
Standardized by the State agency

Meal Disallowance Policy

Meal(s) will be disallowed reimbursement to the Provider for the following reasons, including but not limited to:

Meals do not meet child attendance record requirements.

Meals do not meet CACFP Meal Requirements.

Meals do not pass Minute Menu edit and the Sponsor confirms the meal(s) are not payable.

Meals claimed past 60 days of the month claimed.

Meals for the entire business day if Sponsor finds the Provider is for any reason not able to enter the day care home for purpose of CACFP monitoring during the Provider's business hours.

Meals claimed on major holidays and not supported by prior notice to the Sponsor and/or not supported by child attendance records.

There is zero tolerance for claiming errors.

There is no training period, no grace, no forgiveness, no going back, no second chance, no crediting of under-claimed meals, and no compromise allowed for any of the above reasons. These reasons cannot be ignored, averaged, pro-rated, changed or overwritten.

Meals disallowed are the sponsor's decision and responsibility. The sponsor's decision to disallow meals is not subject to administrative review (appeal) by a provider. [7 CFR 226.6(l)]

[End]